

## STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

**BID PROPOSAL FOR UNIT BID ITEMS**

ADM-1509 (7/97) Pg. 2 of 2

| Item No.     | Cost Code | Item  | Unit of Measure | Estimated Quantity | Unit Price (In Figures) | Item Total (In Figures) |
|--------------|-----------|---|-----------------|--------------------|-------------------------|-------------------------|
| 12           | 840525    | 4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)  | LF              | 262,000            | 0.16                    | 41,920.00               |
| 13           | 840526    | 4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)   | LF              | 3,190              | 1.00                    | 3,190.00                |
| 14           | 850111    | PAVEMENT MARKER (RETROREFLECTIVE)               | EA              | 11,900             | 3.00                    | 35,700.00               |
| 15           | 860090    | MAINTAIN Exist TMS ELEMENTS DURING CONSTRUCTION | LS              | LUMP SUM           | 2,000.00                | 2,000.00                |
| <b>TOTAL</b> |           |   |                 |                    |                         | 258,810.00              |

1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.

2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.

|   |   |  |
|---|---|--|
| BUSINESS NAME (PRINT OR TYPE)                   |   | DATE   |
| STERNDALH ENTERPRISES INC.                      |   | 11-10-16   |
| BY (MUST BE SIGNED BY AUTHORIZED PERSON)        | TITLE   | BUSINESS PHONE   |
|   | VILE PRESIDENT                                | 818 834-8199   |
| BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE) | ZIP   | BUSINESS FAX   |
| 11861 BRANFORD ST., SUN VALLEY, CA              | 91352   | 818 834-8618   |
| SMALL BUSINESS CERTIFICATION NO.:               | STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.: | STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION: |
| 23707   | 421823  | A, C-32, C-31  |
|   |   | FED I.D. NO. / SOC. SEC. NO.:                            |
|   |   | 95-7226739   |

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION  
**BID PROPOSAL FOR UNIT BID ITEMS**  
 ADM-1509 (7/97) Pg. 1 of 2

**PROPOSAL TO THE STATE OF CALIFORNIA**  
**DEPARTMENT OF TRANSPORTATION**

APPROXIMATE MAGNITUDE OF WORK

\$ 208,000

**For: IN STANISLAUS COUNTY IN AND NEAR MODESTO FROM TAYLOR ROAD  
 UNDERCROSSING TO CARPENTER-BRIGGSMORE OVERCROSSING**

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

| Item No. | Cost Code | Item                                    | Unit of Measure | Estimated Quantity | Unit Price (In Figures) | Item Total (In Figures) |
|----------|-----------|---|-----------------|--------------------|-------------------------|-------------------------|
| 1        | 070030    | LEAD COMPLIANCE PLAN                    | LS              | 1                  | 1,000.00                | 1,000.00                |
| 2        | 120090    | CONSTRUCTION AREA SIGNS                 | LS              | 1                  | 10,000.00               | 10,000.00               |
| 3        | 120100    | TRAFFIC CONTROL SYSTEM                  | LS              | 1                  | 45,000.00               | 45,000.00               |
| 4        | 128652    | PORTABLE CHANGEABLE MESSAGE SIGN (LS)   | LS              | 1                  | 1,400.00                | 1,400.00                |
| 5        | 130100    | JOB SITE MANAGEMENT                     | LS              | 1                  | 16,000.00               | 16,000.00               |
| 6        | 130200    | PREPARE WATER POLLUTION CONTROL PROGRAM | LS              | 1                  | 3,000.00                | 3,000.00                |
| 7        | 150715    | REMOVE THERMOPLASTIC PAVEMENT MARKING   | SQFT            | 320                | 5.00                    | 1,600.00                |
| 8        | 150722    | REMOVE PAVEMENT MARKER                  | EA              | 11,900             | 1.00                    | 11,900.00               |
| 9        | 840504    | 4" THERMOPLASTIC TRAFFIC STRIPE         | LF              | 266,000            | .25                     | 66,500.00               |
| 10       | 840506    | 8" THERMOPLASTIC TRAFFIC STRIPE         | LF              | 16,100             | 1.00                    | 16,100.00               |
| 11       | 840515    | THERMOPLASTIC PAVEMENT MARKING          | SQFT            | 350                | 10.00                   | 3,500.00                |

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**SUBCONTRACTOR LIST**  
 DES-OE-0102.2C (REV.03/2015)

Contract No. 10A1841Bidding Firm: STERNDAL ENTERPRISES INC.

| Business Name and Location   | CA State Contractor License Number | Public Works Contractor Registration Number | Bid Items Numbers | Percentage of Bid Item Subcontracted (Whole numbers) | Description of Portion of Work |
|------------------------------|------------------------------------|---|-------------------|--|--------------------------------|
| KRL SAFETY CO.<br>VISANA, CA | 507950                             | 1000004730                                  | 2                 | 75   | CONST. AREA SIGNS              |
| KRL SAFETY CO.<br>VISANA, CA | 507950                             | 1000004730                                  | 3                 | 56   | TRAFFIC CONTROL                |
|                              |                                    |   |                   |  |                                |
|                              |                                    |   |                   |  |                                |
|                              |                                    |   |                   |  |                                |
|                              |                                    |   |                   |  |                                |
|                              |                                    |   |                   |  |                                |
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|                              |                                    |   |                   |  |                                |
|                              |                                    |   |                   |  |                                |

**ADA Notice**

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DISTRICT-COUNTY-ROUTE: 10 - STA - 79  
 CONTRACT NO.: 10A1841  
 TOTAL BID: 258,810.00  
 BID OPENING DATE: 11-15-16  
 BIDDER'S NAME: STERNDAL ENTERPRISES INC  
 DVBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup> \_\_\_\_\_

| Bid Item Number   | Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE <sup>2</sup> | For Caltrans Only | DVBE (Name, Telephone No., and Certification No.) | \$ Amount   |
|---|--|-------------------|---|---|
| 9-13  | SUPPLY THERMOPLASTIC MATERIALS   |                   | JAMES DAVID LAWRENCE                              | 7848.00   |
| 9-13  | SUPPLY REFLECTIVE BEADS  |                   | 570 885-9257                                      | 5559.00   |
| 14  | SUPPLY ADHESIVE  |                   | #407<br>↓   | 1744.00   |
| Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form. |  |                   |   | <b>Total Claimed Participation</b> \$ <u>15,757.00</u><br><u>5.85</u> % |

- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.
- The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

Signature of Bidder

Date

(Area Code) Telephone Number

Contact Person

(Type or Print)

**James David Lawrence**

***Certified Small, DVBE Certification No. 407***

635 Mill Road  
Auburn, CA 95603

PH: 530-885-9257

[jamesdavidlawrence@yahoo.com](mailto:jamesdavidlawrence@yahoo.com)

[jd\\_lawrence@wavecable.com](mailto:jd_lawrence@wavecable.com)

**RE: 10A1841**

**Bid Date: 11-15-16**

To Whom It May Concern:

| Item # | Qty | Description                      | Unit Price | Extension |
|--------|-----|----------------------------------|------------|-----------|
| 10000  | /lb | White/Yellow Spray Thermoplastic | \$ .72     | 7200      |
|        | /lb | Type II M/R Beads                | \$ .45     |           |
| 16000  | /lb | AASHTO M247 Type II Beads        | \$ .51     | 5100      |
|        | /ea | Type D 4x4 RPM                   | \$1.05     |           |
|        | /ea | Type G 4x4 RPM                   | \$1.05     |           |
|        | /ea | Type H 4x4 RPM                   | \$1.05     |           |
|        | /lb | Standard Bituminous Adhesive     | \$ .45     |           |
| 2000   | /lb | Flexible Bituminous Adhesive     | \$ .80     | 1600      |

**NOTES:**

1. James David Lawrence warrants that all road marking materials meet or exceed California Standard Specifications and Special Provisions, and are referenced on the Caltrans QPL, if applicable. Accordingly, James David Lawrence does not warrant against sub-standard product performance resulting from improper storage, faulty installation procedures, inclement weather conditions at the time of installation, or defective installation equipment. James David Lawrence's sole responsibility and obligation shall be to replace such quantities of James David Lawrence product that is proven to be defective, and no claim shall exceed the cost of the product found to be defective.
2. Material plus all applicable taxes.
3. Terms: Net 30 subject to preliminary notice information, no retention, contingent upon prior credit approval. Quotation based upon payment by means other than credit card.
4. Quote Duration: 10 days after bid opening, firm. Prices subject to change if order placed after that date.
5. Delivery: 10-14 days, ARO, subject to availability.
6. James David Lawrence quotations are estimated quantities only.
7. Contractor to determine exact quantities and unit price extensions at time of order.
8. Material quoted F.O.B. Origin. Freight to be prepaid and added to customer invoice. Any special transportation or insurance requirements are to be at buyer's expense, and will be requested by the buyer, in writing, with ample time to complete all arrangements prior to vendor's scheduled shipping date. Quotations are based upon single shipment and delivery. Unloading will be by others, at a destination accessible by standard commercial carrier. Seller shall not be held responsible for any loss or damage related to material transported via commercial carrier.

Tax 12.51

15151.00

5.85%

Thank you for your consideration!

***James David Lawrence***

James David Lawrence  
OWNER